

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-20286 / MBK

Nancy M Nalbhone

Petition Filed Date: 05/21/2018
341 Hearing Date: 06/21/2018
Confirmation Date: 07/11/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|------------|-----------|
| 01/06/2020 | \$200.00 | 64550330 | 02/04/2020 | \$200.00 | 65304660 | 03/04/2020 | \$200.00 | 66136640 |
| 04/06/2020 | \$200.00 | 66898670 | 05/04/2020 | \$200.00 | 67591620 | 06/04/2020 | \$200.00 | 68428510 |
| 07/06/2020 | \$200.00 | 69154980 | 08/03/2020 | \$200.00 | 69853150 | 09/04/2020 | \$248.00 | 70628300 |
| 10/05/2020 | \$248.00 | 71351240 | 11/04/2020 | \$248.00 | 72109550 | 11/18/2020 | (\$248.00) | 72109550 |
| 12/11/2020 | \$496.00 | | 01/11/2021 | \$248.00 | | 02/11/2021 | \$248.00 | |
| Total Receipts for the Period: \$3,088.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,088.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|--|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Nancy M Nalbhone | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 1 | CAVALRY SPV I, LLC »» WALMART | Unsecured Creditors | \$396.15 | \$163.58 | \$232.57 |
| 0 | JOHN ZIMNIS, ESQ »» ATTY DISCLOSURE | Attorney Fees | \$2,550.00 | \$2,550.00 | \$0.00 |
| 2 | CONSUMER PORTFOLIO SERVICES »» 2012 DODGE JOURNEY | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 3 | MIDLAND CREDIT AS AGENT FOR »» MODELLS | Unsecured Creditors | \$656.79 | \$271.21 | \$385.58 |
| 4 | Midfirst Bank »» P/33 MIRY BROOK RD/ORDER LOAN MOD 1/10/2020 | Mortgage Arrears | \$824.91 | \$824.91 | \$0.00 |
| 5 | VERIZON BY AMERICAN INFOSOURCE LP | Unsecured Creditors | \$1,984.62 | \$819.51 | \$1,165.11 |
| 6 | LVNV FUNDING, LLC »» MHC/FNBM/DC-003791-15 | Unsecured Creditors | \$764.63 | \$315.74 | \$448.89 |
| 7 | PORTFOLIO RECOVERY ASSOCIATES »» COMENITY/KINGSIZE | Unsecured Creditors | \$522.29 | \$215.67 | \$306.62 |
| 8 | PSE&G | Unsecured Creditors No Disbursements: Filed Out of Time | \$0.00 | \$0.00 | \$0.00 |
| 0 | JOHN ZIMNIS, ESQ »» ORDER 3/27/19 | Attorney Fees | \$400.00 | \$400.00 | \$0.00 |
| 9 | CONSUMER PORTFOLIO SERVICES »» 2012 DODGE JOURNEY/ORDER 3/26/19 | Debt Secured by Vehicle | \$531.00 | \$531.00 | \$0.00 |
| 0 | JOHN ZIMNIS, ESQ »» ORDER 9/13/19 | Attorney Fees | \$900.00 | \$900.00 | \$0.00 |

Chapter 13 Case No. 18-20286 / MBK

| | | | | | |
|----|---|------------------|------------|----------|------------|
| 0 | JOHN ZIMNIS, ESQ »» ORDER 1/22/20 | Attorney Fees | \$500.00 | \$500.00 | \$0.00 |
| 10 | Midfirst Bank »» 33 MIRY BROOK ROAD/PP ARREARS 6/30/20 | Mortgage Arrears | \$4,215.73 | \$230.81 | \$3,984.92 |
| 11 | Midfirst Bank »» 33 MIRY BROOK ROAD/ATTY FEES 6/30/20 | Mortgage Arrears | \$531.00 | \$531.00 | \$0.00 |
| 0 | JOHN ZIMNIS, ESQ »» ORDER 8/18/20 | Attorney Fees | \$700.00 | \$700.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

| | | | |
|------------------|-------------|---|------------|
| Total Receipts: | \$10,088.00 | Percent to General Unsecured Creditors: | 100% |
| Paid to Claims: | \$8,953.43 | Current Monthly Payment: | \$248.00 |
| Paid to Trustee: | \$668.83 | Arrearages: | (\$152.00) |
| Funds on Hand: | \$465.74 | | |

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.russotrustee.com/epay for more information.
- **View your case information online for *FREE!*** Register today at www.ndc.org.